

Bureau of Health Care Quality and Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVN645CAH	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/16/2010
NAME OF PROVIDER OR SUPPLIER HUMBOLDT GENERAL HOSPITAL		STREET ADDRESS, CITY, STATE, ZIP CODE 118 EAST HASKELL STREET WINNEMUCCA, NV 89445		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	<p>Initial Comments</p> <p>This Statement of Deficiencies was generated as a result of a State Licensure focus survey conducted in your facility on 3/16/10, in accordance with Nevada Administrative Code, Chapter 449, Hospitals.</p> <p>A Plan of Correction (POC) must be submitted. The POC must relate to the care of all patients and prevent such occurrences in the future. The intended completion dates and the mechanism(s) established to assure ongoing compliance must be included.</p> <p>Monitoring visits may be imposed to ensure on-going compliance with regulatory requirements.</p> <p>The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state or local laws.</p>	S 000		
S 115 SS=E	<p>NAC 449.325 Infections and Communicable Diseases</p> <p>1. A hospital shall: (a) Provide a sanitary environment to avoid sources and transmission of infections and communicable diseases This Regulation is not met as evidenced by: Based on observation and interview the facility failed to provide a sanitary environment in the following areas: 1. Housekeeper observed eating in the soiled scope processing room. 2. Surgeon hung lab coat in the operating room after the sterile field had been opened and the</p>	S 115		

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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S 115	Continued From page 1 patient had been prepped for surgery. 3. Glucometers used in the emergency and maternity departments were not disinfected after use. Severity 2 Scope 2	S 115		
S 176 SS=F	NAC 449.338 Dietary Services 6. In providing for the preparation and serving of food, a hospital shall: (b) Obtain the necessary permits from the bureau of health protection services of the health division of the department of human resources. This Regulation is not met as evidenced by: Surveyor : Vincent Valiente Based on observation, interview, and record review on 3/17/10, the facility failed to ensure the kitchen complied with the standards of NAC 446. Findings include: 1. Critical Violation(s): a. Cross contamination was observed inside the (right) walk-in refrigerator. Raw steak, raw pork chops, and raw bacon were stored over and next to ready to eat foods. 2. Cleaning and Sanitation Issues: a. The chlorine sanitizer for the wiping cloth was over concentrated and recorded >200ppm. b. The food preparation sink was directly plumbed. c. The vent to the ice machine was dirty with dust and debris. d. The pre-rinse sprayer in the dishwashing area hangs into the sink past the required level. 3. Equipment and Maintenance Issues: a. Both walk-in refrigerators had exposed copper lines leading from the condensers. b. The (right) walk-in refrigerator had a hole in the ceiling with expose wires. c. The reach-in refrigerator near the food	S 176		

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S 176	Continued From page 2 preparation sink had damaged gaskets. d. Light bulbs near the service window and dishwashing area are burned out. Severity 2 : Scope 3	S 176		
S 340 SS=E	NAC 449.363 Personnel Policies 5. The hospital shall ensure that the health records of its employees contain documented evidence of surveillance and testing of those employees for tuberculosis in accordance with chapter 441A of NAC. This Regulation is not met as evidenced by: Based on record review and interview, the facility failed to conduct mantoux testing on employees who have received the BCG vaccine in the past and failed to conduct a second step mantoux on one employee. Severity: 2 Scope: 2	S 340		

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